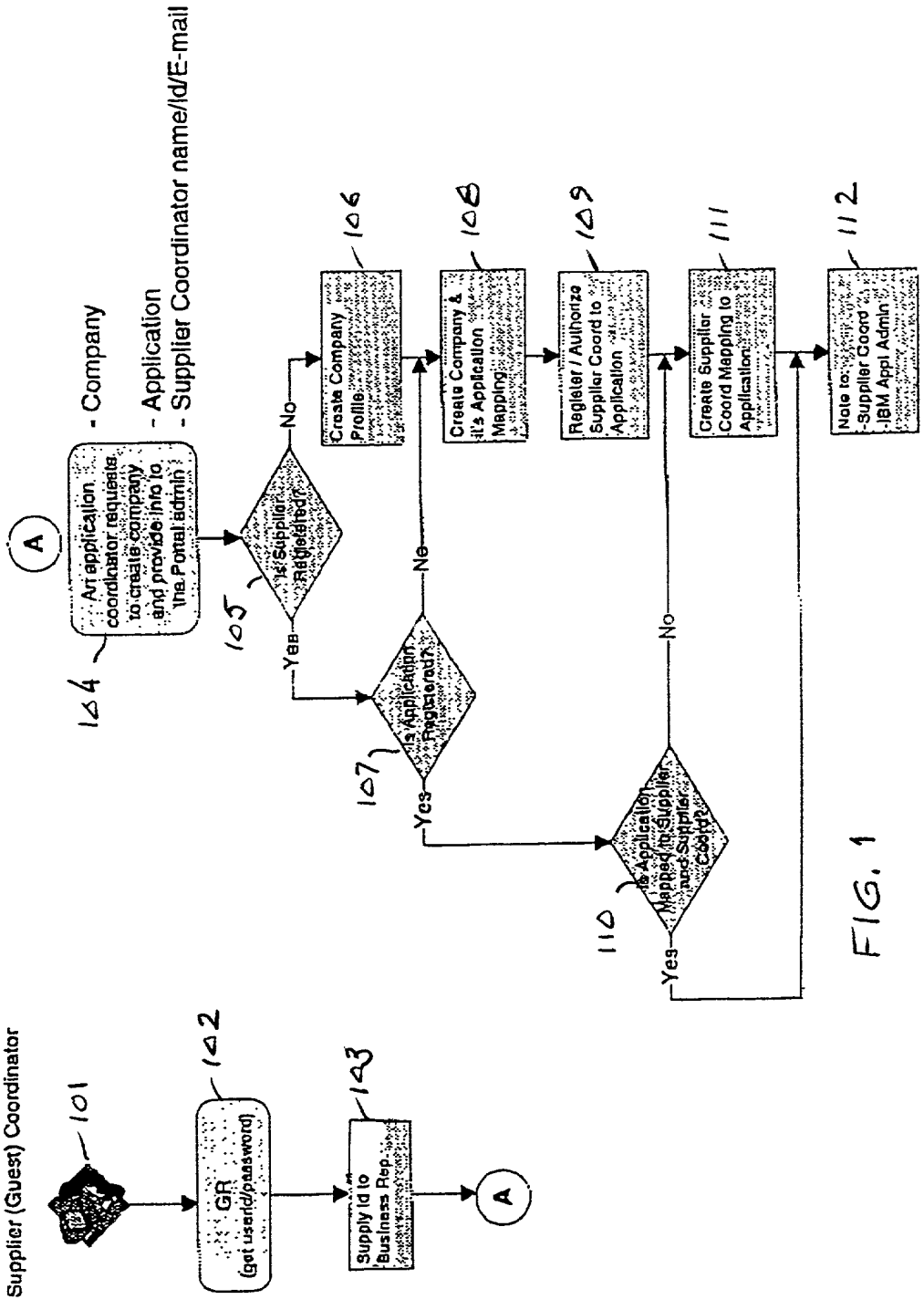
Supplier (Guest) Coordinator
101
GR
(get userid/password)
102
Supply Id to Business Rep
103
A
A
An application coordinator requests to create company and provide info to the Portal admin
104
- Company
- Application
- Supplier Coordinator name/Id/E-mail
Is Supplier Registered?
105
No
Yes
Create Company Profile
106
Is Application Registered?
107
No
Yes
Create Company & it's Application Mapping
108
Register / Authorize Supplier Coord to Application
109
Is Application Mapped to Supplier and Supplier Coord?
110
No
Yes
Create Supplier Coord Mapping to Application
111
Note to:
-Supplier Coord
-IBM Appl Admin
112

FIG. 1

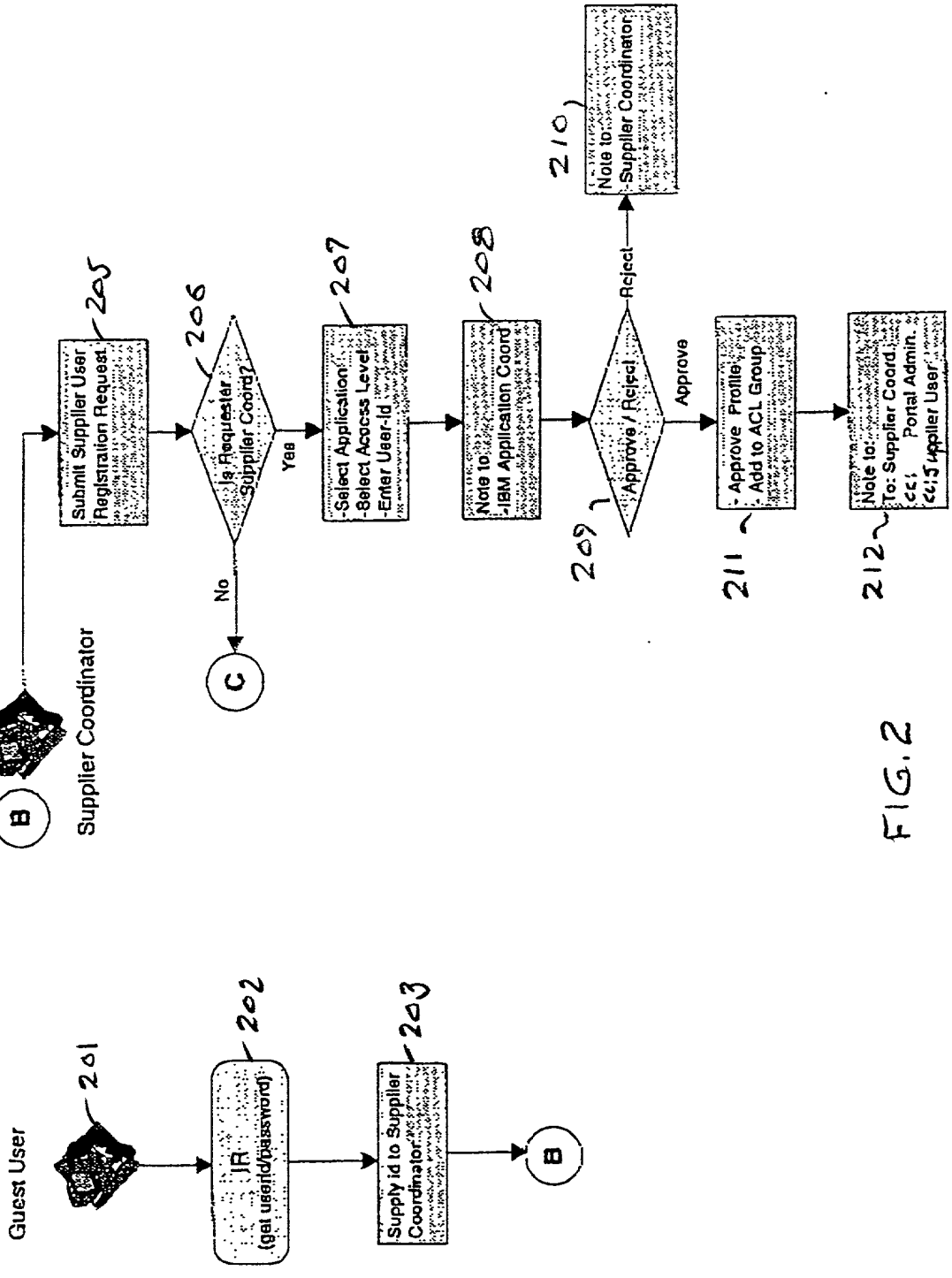
Guest User
201
IR
(get userid/password)
202
Supply id to Supplier Coordinator
203
B
Supplier Coordinator
204
B
Submit Supplier User Registration Request
205
Is Requestor Supplier Coord?
206
Yes
No
C
-Select Application
-Select Access Level
-Enter User-Id
207
Note to:
-IBM Application Coord
208
Approve / Reject
209
Reject
Approve
Note to:
Supplier Coordinator
210
- Approve Profile
- Add to ACL Group
211
Note to:
To: Supplier Coord.
cc: Portal Admin.
cc: Supplier User
212

FIG. 2

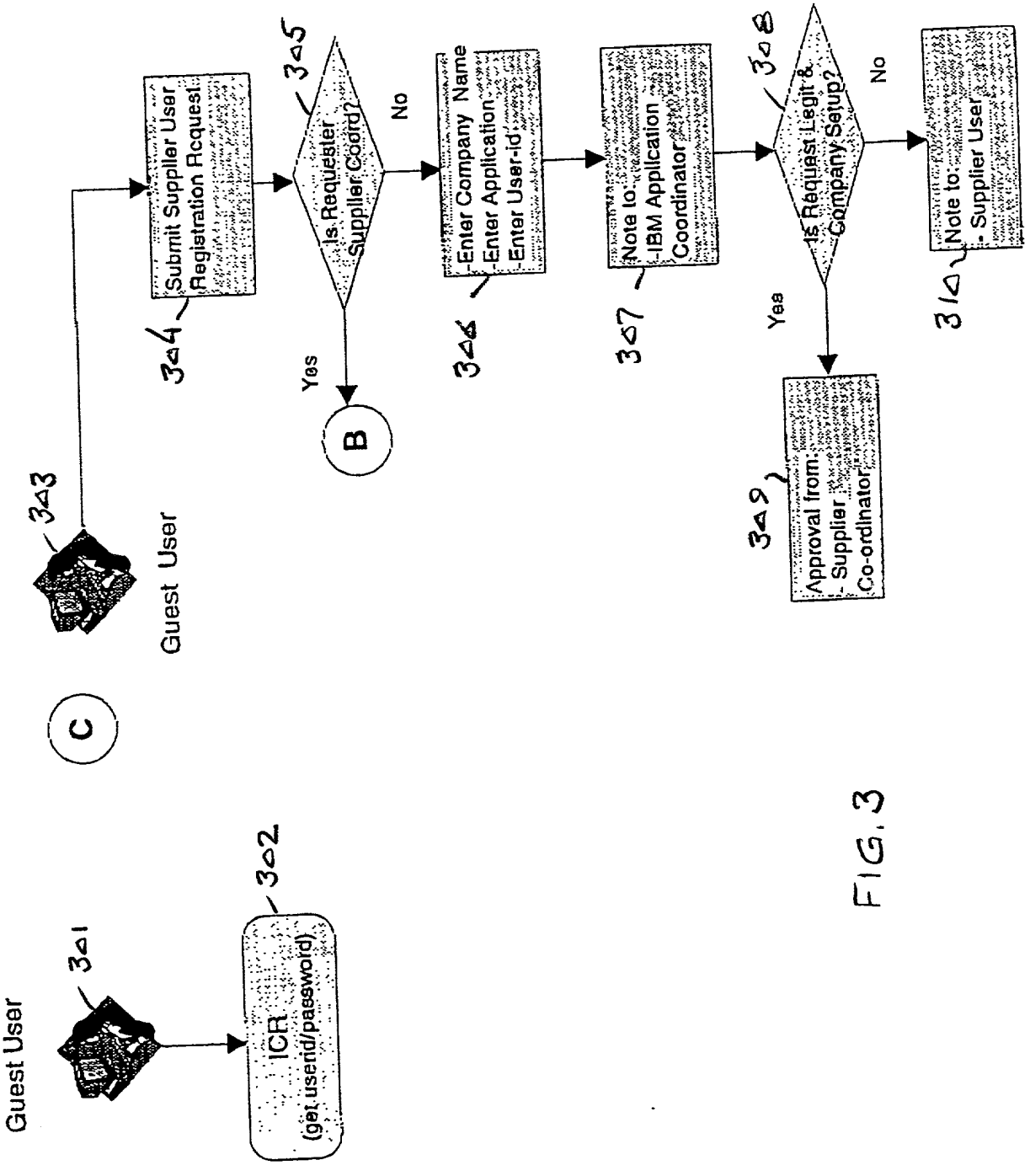
Guest User
301
302
ICR
(get userid/password)
C
Guest User
303
Submit Supplier User Registration Request
304
Is Requester Supplier Coord?
305
Yes
B
No
Enter Company Name
Enter Application
Enter User-id
306
Note to:
IBM Application Coordinator
307
Is Request Legit & Company Setup?
308
Yes
Approval from:
Supplier Co-ordinator
309
No
Note to:
Supplier User
310

FIG. 3

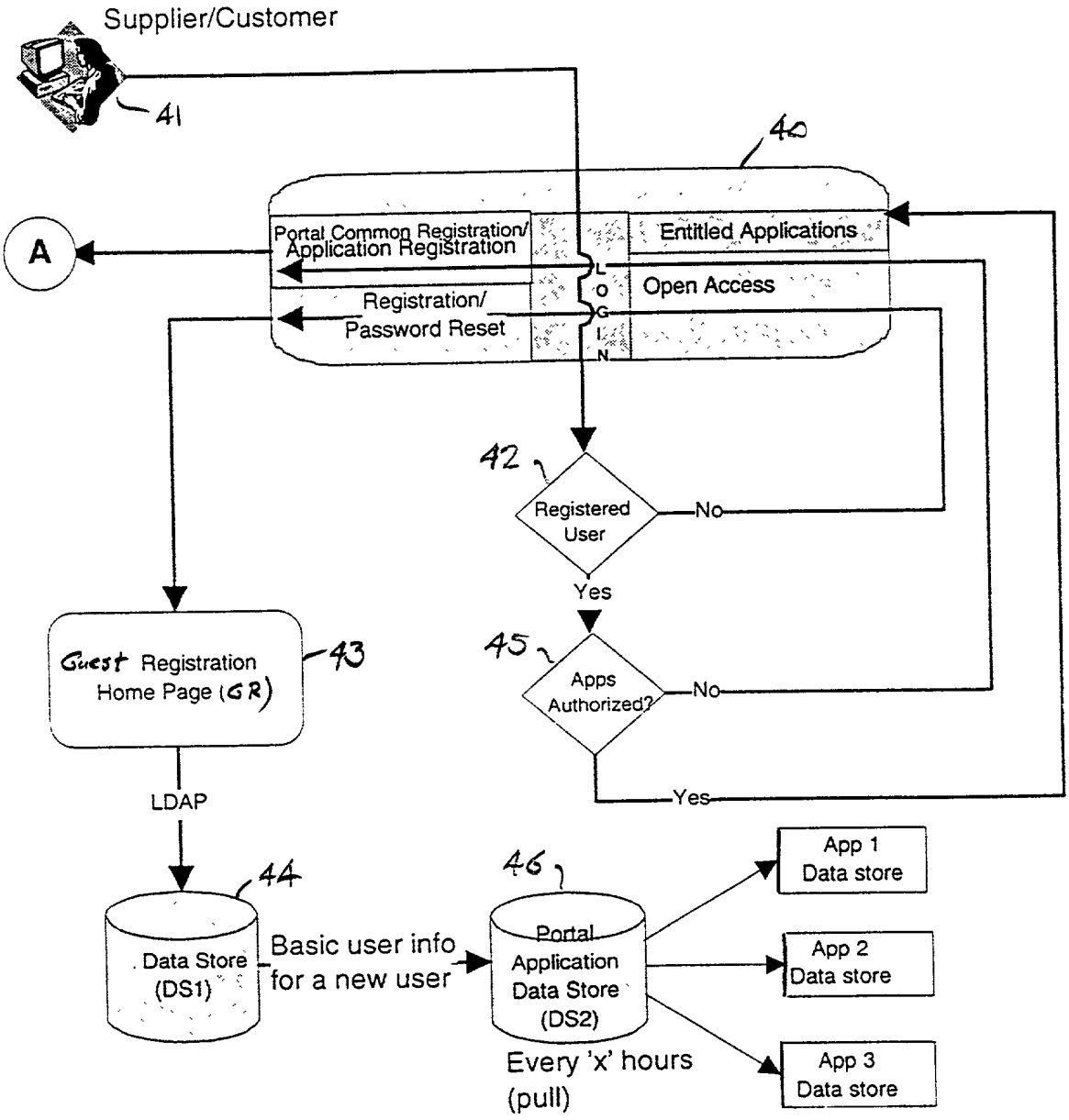
Supplier/Customer
41
40
A
Portal Common Registration/ Application Registration
Registration/ Password Reset
LOGIN
Entitled Applications
Open Access
42
Registered User
No
Yes
45
Apps Authorized?
No
Yes
Guest Registration Home Page (GR)
43
LDAP
44
Data Store (DS1)
Basic user info for a new user
46
Portal Application Data Store (DS2)
Every 'x' hours (pull)
App 1 Data store
App 2 Data store
App 3 Data store

FIG. 4

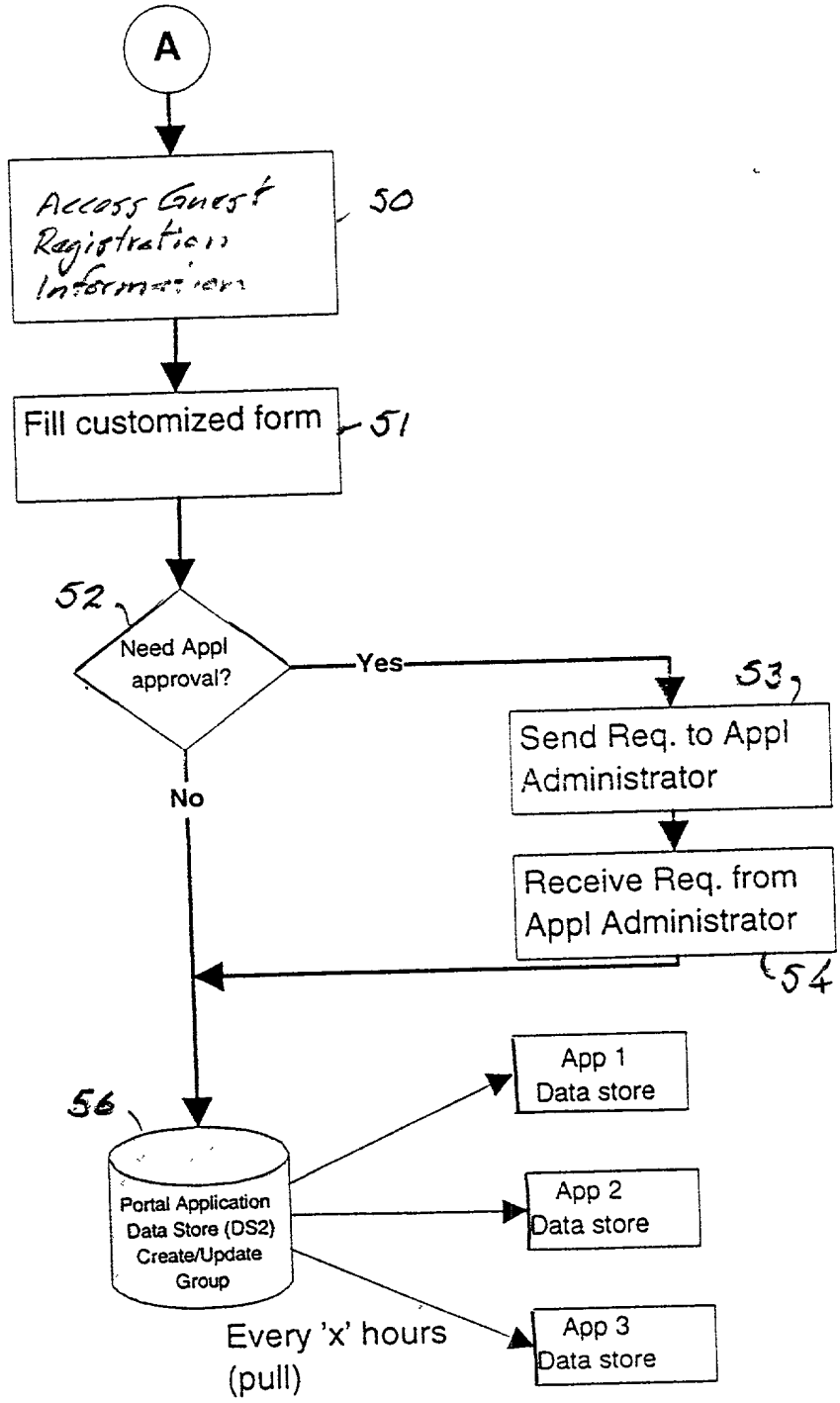
A
Access Guest Registration Information
50
Fill customized form
51
52
Need Appl approval?
Yes
No
53
Send Req. to Appl Administrator
Receive Req. from Appl Administrator
54
56
Portal Application Data Store (DS2) Create/Update Group
Every 'x' hours (pull)
App 1 Data store
App 2 Data store
App 3 Data store

FIG. 5